

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 17-17360-AMC

PATRICK MC RAE
AMBER L MC RAE
51 TWEED ROAD
LEVITTOWN PA 19056

Petition Filed Date: 10/31/2017
341 Hearing Date: 12/15/2017
Confirmation Date: 05/30/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/16/2020	\$190.00	6415012000	02/18/2020	\$190.00	6415013000	03/16/2020	\$190.00	6415014000
04/16/2020	\$190.00	6415015000	05/18/2020	\$190.00	6415016000	06/15/2020	\$190.00	6415017000
07/16/2020	\$190.00	6415018000	08/17/2020	\$190.00	6415019000	09/16/2020	\$190.00	6415020000
10/16/2020	\$190.00	6415021000	11/16/2020	\$190.00	6415022000	12/16/2020	\$190.00	6415023000
01/19/2021	\$190.00	7373467000	02/16/2021	\$190.00	7373468000	03/15/2021	\$190.00	7373469000
04/16/2021	\$190.00	7373470000	05/17/2021	\$190.00	7373471000			
Total Receipts for the Period: \$3,230.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,170.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
5	AMERICAN INFOSOURCE LP AS AGENT FOR »» 005	Unsecured Creditors	\$113.19	\$0.00	\$113.19
8	BANK OF AMERICA NA »» 008	Unsecured Creditors	\$9,815.74	\$504.09	\$9,311.65
9	BANK OF AMERICA NA »» 009	Unsecured Creditors	\$6,726.32	\$333.58	\$6,392.74
10	BANK OF AMERICA NA »» 010	Unsecured Creditors	\$7,815.50	\$401.37	\$7,414.13
2	BECKET & LEE, LLP »» 002	Unsecured Creditors	\$85.02	\$0.00	\$85.02
1	PNC BANK NA »» 001	Mortgage Arrears	\$50.62	\$50.62	\$0.00
11	PNC BANK »» 011	Unsecured Creditors	\$16.71	\$16.71	\$0.00
12	PNC BANK »» 012	Unsecured Creditors	\$13,155.09	\$675.59	\$12,479.50
13	PNC BANK »» 013	Unsecured Creditors	\$17,682.98	\$908.15	\$16,774.83
6	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$8,282.68	\$425.33	\$7,857.35
7	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$8,861.36	\$455.11	\$8,406.25
3	TD BANK NA »» 003	Unsecured Creditors	\$8,283.66	\$425.42	\$7,858.24
4	TD BANK NA »» 004	Unsecured Creditors	\$19,189.24	\$985.53	\$18,203.71
14	YOUNG MARR & ASSOCIATES »» 014	Attorney Fees	\$2,100.00	\$2,100.00	\$0.00

Chapter 13 Case No. 17-17360-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$8,170.00	Current Monthly Payment:	\$190.00
Paid to Claims:	\$7,281.50	Arrearages:	\$0.00
Paid to Trustee:	\$695.40	Total Plan Base:	\$11,400.00
Funds on Hand:	\$193.10		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.